

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140028-9

Use continuation sheet(s) if necessary

BU. VOU. NO. 40

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York May 11, 1960
(Give place and date)

Payee's Account No. Z-1311 Discount Terms

TO Eastman Kodak Company
(Payee)

343 State Street Rochester 4, New York
(Address)

PAID BY

encl. #1
DPA-4012-60
COPY 1 OF 2

Contract No. P.C. 660 Date 12/22/55 Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	3/21/60 through 4/17/60	Project "O" Reimbursable Costs Incurred				\$108,787.05
TOTAL						\$108,787.05

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES

Amount verified; correct for \$108,787.05

† Approved for = \$

By

Title

Exchange rate = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Charges as follows:

Project C

DPA-4612-60 = \$2,351.00

APB-3768-60 = 1,523.00

Total chgd to C = \$3,874.00

Project A

DPA-4611-60 = 1,094.00

APB-3769-60 = 1,865.00

Total chgd to "A" = \$2,959.00

Paid by

Check No.

Cash, \$, on , 19

Payee

(Name of Bank)

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to purchase are both necessary; otherwise, the certifying officer will sign on the line below over his official title.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140028-9
Per Title

STATOTHR

612100200
METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140028-9
STATOTHR

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140028-9

EASTMAN KODAK COMPANY
Apparatus and Optical Division
Rochester 4, New York

Attention of:
Property Accountability Office
Contract P.O. 660
Analysis of Material from 3/21/60 through 4/17/60
Claimed on BV-L-1311-40

Subject to Material Handling Expense

Purchase Order	Vendor	Description	Qty.	Total
<u>Purchases - Fixed Price</u>				
23-1809 - 01715	Allied Radio Corp.	Photoflash Transformers	1	\$ 2.00
L-4690 - 00599	Ames Rubber Corp.	Coated Rollers	10	32.00
L-4690 - 00591	" " "	" "	10	78.00
L-4690 - 00590	" " "	" "	2	7.00
L-4690 - 00590	" " "	" "	2	7.00
35-1800 - 10628	Brace-Mueller-Huntley	Angle Aluminum	179 lb.	135.00
L-4690 - 00592	Chamberlin Rubber	Rollers	4	57.00
L-4690 - 00556	Chapin-Owen Co.	Cap Screws	100	12.00
L-4690 - 00556	" " "	" "	200	9.00
L-4690 - 00645	H.M. Cross & Sons, Inc.	Castors	12	15.00
L-4699 - 00342	Detroit Mold Engineering	Lamp Base	1	328.00
L-4690 - 00613	Friden Inc.	Label Holder	1	21.00
23-1800 - 10176	General Electric Supply	Lamps	7	8.00
23-1800 - 10176	" " "	" "	12	23.00
L-4690 - 00550	H.D. MacRae	18" Hoses w/fittings	2	3.00
23-1800 - 10590	Milgray Electronics	Diodes	3	26.00
23-1800 - 10596	Morris Electronics of Syr.	Transformer	1	6.00
L-4690 - 00663	Noveltex Paper Products Co	Face Masks & Hats 10,00 & 1,000 ea.		122.00
L-4690 - 00655	The Powers Regulator Co.	Motor	1	11.00
A-231800 - 10596	Radio Equipment Corp.	Transformers	2	12.00
23-1800 - 10573	Rochester Radio Supply	Diode	1	11.00
L-4690 - 00635	Taylor Instrument Co.	Thermometer	1	18.00
L-4690 - 00642	The White Wire Works	1/8" x 7 x 7 S.S. Cable	100 ft.	20.00
Total Purchases - Fixed Price				963.00

Stores Material - see attached listing

297.00

Not Subject to Material Handling Expense

<u>Purchases - Fixed Price</u>				
Petty Cash	EK Co. A & OD	Cash Outlays by E.L. Green		489.00
" "	" "	" " " "		119.00
" "	" "	" " " "		30.00
" "	Chamberlin Rubber Co.	3/8" x 18" x 36" Sheet Sponges	2 sh.	8.00
" "	Rochester Radio Supply	Fuzes and Holders	12 and 15 ea.	5.85
" "	John M. Forster Co.	Pillow Block	1	5.15
" "	Pittsburgh Plate Glass	Plate Glass	3 pcs.	4.20
" "	John M. Forster Co.	Brass Pulleys	2	5.52
" "	Rochester Radio Supply	Batteries	3	8.07
" "	John M. Forster	Pillow Block	1	5.15
				679.94

-2-

<u>Purchase Order</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
Part No. 33333	<u>Stores Material</u>	Positive Lenses	31 \$	23.67

Summary

Material Subject to Material Handling Expense
Purchases - Fixed Price
Stores

\$ 963.00
297.00 \$ 1,260.00

Material Not Subject to Material Handling Expense
Purchases - Fixed Price
Stores

\$ 680.00
24.00 704.00

Total Material

\$ 1,964.00

Stock Number	Date	J. b	Quantity	Amount
06 1004 24	1279	04 0 40179	60	7.67
06 1056 26	0813	04 0 40179	32	2.60
06 2127 73	0400	04 0 40179	2	.08
06 2507 73	0274	04 0 40179	2	.05
06 2524 73	1861	04 0 40179	2	.37
06 3003 36	0948	04 0 40179	10	.95
06 3032 73	1600	04 0 40179 IA	6	.96
06 3033 73	1695	04 0 40179	12	2.03
06 3091 73	2200	04 0 40179	4	.88
06 3161 73	0679	04 0 40179	6	.41
06 3162 73	0767	04 0 40179	4	.31
06 3175 73	0580	04 0 40179	6	.35
06 3178 73	0600	04 0 40179	4	.24
06 3189 73	0550	04 0 40179	12	.66
06 3491 73	4 9081	04 0 40179	4	19.63
06 3525 36	2149	04 0 40179	20	4.30
06 3544 73	4 4800	04 0 40179	2	8.96
06 3550 73	0700	04 0 40179 IA	6	.42
06 3589 36	4467	04 0 40179	12	5.26
06 3600 36	4857	04 0 40179 IA	12	5.83
06 3615 73	4751	04 0 40179	6	2.85
06 3704 36	2653	04 0 40179	10	2.65
06 3723 73	3000	04 0 40179	2	.60
06 3724 73	4500	04 0 40179	4	1.80
06 3749 73	0800	04 0 40179	4	.32
06 3755 73	4107	04 0 40179	4	1.64
06 3791 73	0833	04 0 40179	6	.50
06 3793 73	1400	04 0 40179	4	.56
06 3795 73	2200	04 0 40179	4	.88
06 3811 73	0500	04 0 40179	16	.80
06 3813 73	0900	04 0 40179	8	.72
06 3814 73	1900	04 0 40179	8	1.52
06 4000 36	1864	04 0 40179	70	13.05
06 4252 73	0565	04 0 40179	10	.57
06 4277 73	2639	04 0 40179	1	.26
06 4277 73	2639	04 0 40179	6	1.58
06 4296 73	1100	04 0 40179	1	.11
06 4298 73	0700	04 0 40179	1	.07
06 4340 73	0289	04 0 40179	10	.29
06 4529 36	0242	04 0 40179	125	3.03
06 4873 73	1 0754	04 0 40179	1	1.08
06 8050 32	8076	04 0 40179	10	8.08
06 8050 32	8076	04 0 40179	4	3.23
06 8050 32	8076	04 0 40179	4	3.23
06 8050 32	8076	04 0 40966	10	8.08
06 8050 32	8076	04 0 40966	4	3.23
06 8050 32	8076	04 0 40966	5	4.04
06 8050 32	8076	04 0 40969	0	32.30
06 8050 32	8076	04 0 40969	60	48.46
06 8050 32	8076	04 0 40970	5	4.04
06 8050 32	8076	04 0 40970	4	3.23

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140028-9

06 8050	32	8076	04 0	40970		3	2.42
06 8069	32	5154	04 0	40755		1	.52
06 8075	32	8969	04 0	40179		4	3.59
06 8075	32	8969	04 0	40179		2	1.79
06 8075	32	8969	04 0	40179		6	5.38
06 8075	32	8286	04 0	40179		3	2.49
06 8075	32	8969	04 0	40755		4	3.59
06 8119	32	6233	04 0	40453		2	1.25
06 8119	32	6233	04 0	40755		2	1.25
06 8121	32	7551	04 0	40179		2	1.51
06 8121	32	7551	04 0	40179		4	3.02
06 8121	32	7551	04 0	40179		4	3.02
06 8121	32	7551	04 0	40179		6	4.53
06 8121	32	7551	04 0	40179		4	3.02
06 8132	32	8182	04 0	40179		2	1.51
06 8214	32	2374	04 0	40179		3	2.45
06 8214	32	2374	04 0	40179	25969	1	.24
06 8214	32	2374	04 0	40179		16	3.80
06 8214	32	2374	04 0	40179		3	.71
06 8214	32	2374	04 0	40179		16	3.80
06 8214	32	2374	04 0	40179		4	.95
06 8214	32	2374	04 0	40179		4	.95
06 8214	32	2374	04 0	40179		12	2.85
06 8214	32	2374	04 0	40179		6	1.42
06 8214	32	2374	04 0	40179		2	.47
06 8214	32	2374	04 0	40755		12	2.85
06 8214	32	2374	04 0	40755		5	1.19
06 8214	32	2374	04 0	40755		1	.24
06 8214	32	2374	04 0	40755		4	.95
06 8387	32	1 6583	04 0	40179		10	2.37
06 8571	32	9408	04 0	40179		4	6.63
06 1000						2	1.88
						819	287.50

62 3904	73	0023	04 0	40179	119422	10	.02
62 4568	73	0040	04 0	40179	DM	15	.06
62 3000						25	.08

74 0691	73	0127	04 0	40179		15	.19
74 0884	73	0484	04 0	40179		25	1.21
74 1630	73	0104	04 0	40179		15	.16
74 1666	73	0340	04 0	40179		15	.51
74 1762	73	0404	04 0	40179		50	2.02
74 1763	73	0692	04 0	40179	IA	3	.21
74 8102	73	0687	04 0	40179		25	1.72
74 8108	73	0747	04 0	40179		15	1.12
74 8142	73	0231	04 0	40179	IA	15	.35
74 0000						178	7.49

76 0033	73	0034	04 0	40179	IA 57281	25	.09
---------	----	------	------	-------	----------	----	-----

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140028-9

76	0047	73	0055	04 0	40179	852039	25	.14
76	0051	73	0112	04 0	40179	DM 59625	15	.17
76	0600	73	0013	04 0	40179		25	.03
76	0000						90	.43

81	8006	26	2563	04 0	40179		6	1.54
81	8000						6	1.54

297.04

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140028-9